2021 BIEN LEGISLATOR ACTIVITIES REPORTS Updated: 5/31/2020 Rollup

Org	Activity	Budget	Dues Expenditures	Participation Expenditures	Balance
2104	Pacific Northwest Economic Region (PNWER)	99,486.00	36,000.00	20,519.58	42,966.42
2107	National Conference of State Legislatures (NCSL)	314,457.00	134,867.00	9,590.67	169,999.33
2108	National Conference of Commissioners on Uniform State Laws (NCCUSL)	93,790.00	37,250.00	15,884.88	40,655.12
2109	Council of State Governments (CSG)	252,447.00	109,212.00	1,456.89	141,778.11
2109A	Council of State Governments (CSG) - Annual Meeting Big Sky	132,378.62	0.00	132,378.62	0.00
2109A	Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky	167,527.58	0.00	93.80	167,433.78
2110	Legislative Council on River Governance, CSG West	23,550.00	0.00	5,637.66	17,912.34
2133	Energy Council (EC)	135,871.00	38,400.00	15,869.58	81,601.42
				TOTAL BALANCE:	662,346.52

#### Pacific Northwest Economic Region (PNWER) 2021 Biennium through 5/31/2020

Beginning Budget \$99,486.00

FY 2020 Dues Pd **\$36,000.00** Pd 7/12/2019 V: 00038043

FY 2021 Dues Pd \$36,000.00

Participation Budget \$27,486.00

DIFFERENCE: \$1,423.24 \$1,537.32 \$769.84 \$3,035.35 \$526.00 \$775.00 \$0.00 SABHRS: \$1,477.68 \$2,479.34 \$296.00 \$3,626.40 \$355.00 \$820.00 \$3,398.41 \$2,900.92 \$4,016.66 \$1,065.84 \$6,661.75 \$881.00 \$1,595.00 \$3,398.41

Note: All travel is in 62426 - DM split out when she updated the sheets

62408 / 62401/62411 62412 62419/62415 62418/62416 62430 / 62410 62809 61xxx

		02401/02411	02412	02419/02413	02410/02410	02430 / 02410	02009	UIXXX		
Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
		Ivilleage		( I axi, etc)				CONTROL OF THE CONTRO		
/1/2019	Keith Regier		\$690.00	*****	\$328.36	\$144.00		\$301.03		7/20/2019-7/25/2019 Saskatoon, SK
/2/2019	Derek Skees			\$692.59	\$718.17	\$72.00		\$499.51		7/20/2019-7/25/2019 Saskatoon, SK
5/2019	Mike Cuffe	\$657.00			\$978.42		\$400.00	\$699.32	\$2,734.74	7/20/2019-7/25/2019 Saskatoon, SK
12/2019	Jon Sesso	\$91.64	\$847.32	\$77.25	\$379.21	\$166.00		\$399.61	\$1,961.03	7/21/2019-7/25/2019 Saskatoon, SK
12/2019	Brad Hamlett	\$674.60			\$631.19	\$144.00		\$599.41	\$2,049.20	7/21/2019-7/25/2019 Saskatoon, SK
/27/2019	Douglas Kary		\$623.25		\$661.44	\$54.00	\$425.00		\$1,763.69	11/17/19-11/19/19 Seattle WA
1/27/2019	Brad Hamlett		\$198.00	\$148.00	\$881.92	\$64.00		\$499.73	\$1,791.65	11/17/19-11/19/19 Seattle WA
0/21/2019	Mike Cuffe	\$81.20	\$736.99						\$818.19	10/21-10/25 Washington DC Capitol Visit
/17/2019	Mike Cuffe	\$635.00								11/17/19-11/19/19 Seattle WA
1/17/2019	Mark Noland	\$600.48		\$148.00	\$881.92	\$87.00		\$399.80	\$2,117.20	11/17/19-11/19/19 Seattle WA
24/2020	Mike Cuffe	\$80.50	\$173.70		\$736.78				\$990.98	1/20/20-1/23/20 Olympia WA, 1/22/20-1/23/20 Juneau AK
	Mike Cuffe						\$395.00			3/12/20-3/15/20 Energy Council Federal Conference
	Mike Cuffe	\$80.50	\$747.40		\$464.34	\$150.00			\$1,442.24	3/7/20-3/10/20 PNWER DC Visit
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
								4.6.4.4.6.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4		
	<del>i</del>					Sub-Tota	al, PNWER Parti	cipation Expenses to Date	\$20,519.58	

**REMAINING PNWER Participation Budget as of** 

May 31, 2020

\$6,966.42

## National Conference of State Legislatures (NCSL) 2021 Biennium through 5/31/2020

Beginning Budget FY 2020 Dues Pd 314,457.00

134,867.00 Pd 7/12/2019 V: 00038044

FY 2021 Dues Pd 134,867.00

**Participation Budget** 44,723.00

DIFFERENCE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SABHRS: \$0.00 \$1,524.22 \$392.24 \$3,102.21 \$247.00 \$4,325.00 \$0.00 \$1,524.22 \$392.24 \$3,102.21 \$247.00 \$4,325.00 \$0.00 \$0.00

62408 /

		62401/62411	62412	62419/62415	62418/62416	62430 / 62410	62809	61xxx		
Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
Date	Name	Willeage	Allille Ficket	(Taxi, etc)	Loughig					Notes
0/45/2040	Casa Harta			000 001	¢702.02	Ы		House Republicans (Hertz)	11,180.75	8/4/2019-8/8/2019 NCSL Summit Nashville TN.
8/15/2019	Greg Hertz		\$696.00	\$96.00	\$783.03		\$625.00			8/4/2019-8/8/2019 NCSL Summit Nashville TN.
9/13/2015 12/23/2019	Barry Usher				<b>#00.05</b>		\$625.00		89.35	6/4/2019-6/6/2019 NCSL Summit Nashville 1N.
	Barry Usher				\$89.35		¢400.00			10/10 10/10/2010 Canital Family Dhagaiy A7
1/23/2020	Barry Usher						\$400.00			12/10-12/12/2019 Capitol Forum Phoenix AZ 12/10-12/12/2019 Capitol Forum Phoenix AZ
1/23/2020	Lola Sheldon Galloway						\$400.00			
1/23/2020	Steve Gunderson						\$400.00			12/10-12/12/2019 Capitol Forum Phoenix AZ
*************	TIVITITI TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL		TKTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT			***************************************		Balance:	7,066.37	
						Bien	nial Budget, Ho	use Democrats (Schreiner)	11,180.75	
9/24/2019	Maryann Dunwell						\$625.00		625.00	
9/2/2019	Marvin Weatherwax		\$828.22						828.22	09/2/19 Airline Ticket NCSL Washington DC Native
									0.00	l
									0.00	
								Balance:	9,727.53	
				•	•			Balance	9,727.53	
			INTELLECTION OF THE INTELLECTION			D:	annial Budget 6	Senate Republicans (Sales)	11,180.75	
9/13/2019	John Esp		т	Т	\$771.98	Біс	l	l Sales)		8/4/2019-8/8/2019 NCSL Summit Nashville TN.
8/30/2019	Dee Brown		-	\$248.24	\$258.33	\$111.00	\$625.00			8/4/2019-8/8/2019 NCSL Summit Nashville TN.
0/30/2019	Dee Blowii		_	\$240.24	Ψ200.33	\$111.00	\$025.00		0.00	0/4/2019-0/0/2019 NCSL Sulfillit Nasilville TN.
	-								0.00	
	-								0.00	
									0.00	
							L	<b>1</b>		
			NIIIIIIIIIIIII					Balance	9,166.20	
						В	iennial Budget,	Senate Democrats (Sesso)	11,180.75	
8/1/2019	Mary McNally									8/4/2019-8/8/2019 NCSL Summit Nashville TN. Pd N
8/12/2019	Jon Sesso			\$48.00	\$1,199.52	\$136.00	\$625.00			8/4/2019-8/8/2019 NCSL Summit Nashville TN.
									0.00	

# National Conference of State Legislatures (NCSL) 2021 Biennium through 5/31/2020

Beginning Budget 314,457.00

FY 2020 Dues Pd 134,867.00 Pd 7/12/2019 V: 00038044

FY 2021 Dues Pd **134,867.00** 

Participation Budget 44,723.00

DIFFERENCE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SABHRS: \$0.00 \$1,524.22 \$392.24 \$3,102.21 \$247.00 \$4,325.00 \$0.00 \$1,524.22 \$3,102.21 \$0.00 \$392.24 \$4,325.00 \$247.00 \$0.00

62401/62411 62412 62419/62415 62418/62416

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
					-			Balance	9,172.23	
		W. ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )				Sı	ub-Total, NCSL Pa	articipation Expenses to Date	9,590.67	

62809

**REMAINING NCSL Participation Budget as of** 

62430 / 62410

May 31, 2020

61xxx

35,132.33

### National Conference of Commissioners on Uniform State Laws (NCCUSL) 2021 Biennium through 5/31/2020

**Beginning Budget** \$93,790.00 FY 2020 Dues Pd \$37,250.00 Pd 07/12/2019 V: 00038046

FY 2021 Dues Pd \$37,250.00

\$19,290.00 Participation Budget

DIFFERENCE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SABHRS: \$0.00 \$3,402.20 \$1,475.76 \$8,521.92 \$1,310.00 \$1,175.00 \$0.00 \$0.00 \$3,402.20 \$1,475.76 \$8,521.92 \$1,310.00 \$1,175.00 \$0.00

62401/62411	62412 62415/62419/119	62418/62416	62430 / 62410	62809	61000
		62408 /			

				Misc						
Date	Name	Mileage	Airline Ticket	(Taxi, Car Rental)	Lodging	Meals	Registration	Salary	Total	Notes
7/26/2019	Jonathon Byington			\$591.49	\$1,442.40	\$273.00	\$575.00		\$2,881.89	ULC Annual Meeting 7/12/19-7/18/19/Airline PD last FY
7/19/2019	Todd Everts			\$136.32	\$1,795.36	\$364.00				ULC Annual Meeting 7/12/19-7/18/19/Airline PD last FY
8/1/2019	Pinski		\$719.10	\$721.77	\$1,693.44	\$327.00			\$3,461.31	
9/4/2019	Lenmark		\$904.10	\$26.18	\$1,795.36	\$124.00			\$2,849.64	ULC Annual Meeting 7/12/19-7/18/19
8/9/2019	Eck		\$1,779.00		\$1,795.36	\$222.00	\$600.00		\$4,396.36	
									\$0.00	
									\$0.00	
			-						\$0.00	
								,	\$0.00	
		-							\$0.00 \$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
									\$0.00	
								_		
		<u>LARIEREN ER </u>				Sub-Total, N	ICCUSL Participat	ion Expenses to Date	\$15,884.88	

**REMAINING NCCUSL Participation Budget as of** 

May 31, 2020

\$3,405.12

### Council of State Governments (CSG) 2021 Biennium through 5/31/2020

Beginning Budget FY 2020 Dues Pd \$252,447.00

\$109,212.00 Pd 07/12/2019 V: 00038045

FY 2021 Dues Pd \$109,212.00

**Participation Budget** \$34,023.00

DIFFERENCE: SABHRS: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$99.90 \$1,356.99 \$0.00 \$0.00 \$0.00 \$0.00 \$99.90 \$0.00 \$1,356.99 \$0.00 \$0.00 \$0.00

62408 / 62430 / 62410 /

		62401/62411	62412	62415/62419/119	62418/62416	62417	62809	61000		
				Misc				[20] [20] [20] [20] [20] [20] [20] [20]		不满足的 经保险证券 化苯酚苯甲酚
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
			<del></del>				Bienniai Budgei	, House Republicans (Hertz)	\$8,505.75	
12/23/2019	Julie Dooling		\$646.99							CSG West Western Legislative Academy Colorado Springs, CO 12/9/2019-12/12/2019
									\$0.00	
									\$0.00	
								Balance	\$7,858.76	
			***************************************			В	iennial Budget, H	ouse Democrats (Schreiner)	\$8,505.75	
10/21/2019	Jasmine Krotkov		\$710.00						\$710.00	Western Legislative Academy (CSG) Colorado Springs, Co Dec 9-13 2019
			7						\$0.00	
									\$0.00	
	•	•			•			Balance	\$7,795.75	
							Biennial Budget,	Senate Republicans (Sales)	\$8,505.75	
8/9/2019	Scott Sales							\$99.90		Salary was for the CSG West Conf in Big Sky. There is no PS budget there, so it got paid from here.
								***************************************	\$0.00	
									\$0.00	
			•		•			Balance	\$8,405.85	
		1,111,111,111,111,111	14111111111111111				Biennial Budge	, Senate Democrats (Sesso)	\$8,505.75	
									\$0.00	
									\$0.00	
									\$0.00	
		NEXT PROPERTY OF THE PARTY OF T						Balance:	\$8,505.75	
			\$1,456.89							
Sub-Total, CSG Participation Expenses to Date  REMAINING CSG Participation Budget as of May 31, 2020										

# Council of State Governments (CSG) - Annual Meeting Big Sky 2021 Biennium through 5/31/2020

Beginning Budget \$132,378.62

Participation Budget \$132,378.62

DIFFERENCE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SABHRS: \$1,265.54 \$0.00 \$77,187.03 \$16,749.40 \$35,719.32 \$1,457.33 \$0.00 \$1,265.54 \$0.00 \$77,187.03 \$16,749.40 \$35,719.32 \$1,457.33 62401/62411/6240 62415/62419/6240 62408 / 62430 / 62410 / 62817/62809/6225 62418/62416 62417 61000

			62412	Misc	52418/62416	02417		61000		
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
Date	Haine	Milicage	Alline Heret	(Taxi, etc)	Loughig	MCGIS	registration	Jaiary	\$132,378.62	Notes
PPE 7/19	Lenore Adams	\$85.65								CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Sabrina Bianchi	\$76.45				\$23.00	\$49.46			CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Kelly DaSilva	\$55.80				\$14.50	\$15.70			CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Lesley Farry	\$90.40							\$90.40	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Lindsey Krywaruchka	\$95.42				\$30.00	\$550.00			CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Megan Moore	\$76.45				\$14.50			\$90.95	CSG Big Sky - 7/16/2019-7/20/2019
PPE 7/19	Susan Fox	·					\$325.55		\$325.55	CSG Big Sky - 7/16/2019-7/20/2019 - Meal for Working Group
	Joe Kolman					\$17.00	\$516.62		\$533.62	CSG Big Sky - 7/16/2019-7/20/2019
	Toni Hennemann					\$14.50				CSG Big Sky - 7/16/2019-7/20/2019
	Kip Rusek	\$85.93				\$14.50				CSG Big Sky - 7/16/2019-7/20/2019
	Rvan Ball	\$76.45		\$30.00		\$14.50				CSG Big Sky - 7/16/2019-7/20/2019
8/9/2019	Staff Motor Pool	\$317.33								CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Wendy McKamey				\$213.01					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Lola Sheldon-Galloway				\$409.20					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Geraldine Custer				\$213.01					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Mary Ann Dunwell				\$213.01					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Moffie Funk				\$236.81					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Jim Keane				\$1,031.73		·			CSG Big Sky - 7/16/2019-7/20/2019
8/1/2019	Marilyn Marler				\$236.81				\$236.81	CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Doug Kary				\$260.61					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Margie MacDonald				\$592.03					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	JP Pomnichowski				\$236.81					CSG Big Sky - 7/16/2019-7/20/2019
7/26/2019	Mary McNally				\$355.22					CSG Big Sky - 7/16/2019-7/20/2019
8/1/2019	Tom Jacobson				\$236.81					CSG Big Sky - 7/16/2019-7/20/2019
8/12/2019	Jon Sesso	\$147.32			\$521.22	\$30.50				CSG Big Sky - 7/16/2019-7/20/2019
9/6/2019	Patrick Byorth	\$80.04			\$150.00					CSG Big Sky - 7/16/2019-7/20/2019
8/9/2019	Scott Sales	\$78.30			\$213.01					CSG Big Sky - 7/16/2019-7/20/2019
8/14/2019	Sharon Peregoy				\$213.01					CSG Big Sky - 7/16/2019-7/20/2019
										SUBTOTAL LEG BRANCH EXPENSES
11/1/2019	FWP			\$148.03					\$148.03	
11/1/2019	CSG Payment			\$77,009.00	\$11,417.10	\$35,546.32	\$0.00		\$123,972.42	CSG Big Sky - 7/16/2019-7/20/2019
					·					
					•		•	Balance	\$0.00	

## Council of State Governments (CSG) - Annual Meeting Big Sky 2021 Biennium through 5/31/2020 Beginning Budget \$132,378.62

Participation budget \$132.378.8	132,378.62	Budget	Participation
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DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SABHRS:	\$1,265.54	\$0.00	\$77,187.03	\$16,749.40	\$35,719.32	\$1,457.33	\$0.00
	\$1,265.54	\$0.00	\$77,187.03	\$16,749.40	\$35,719.32	\$1,457.33	\$0.00
	62401/62411/6240	62	415/62419/6240	62408 /	62430 / 62410 /	62817/62809/6225	
•	4	62412 5		62418/62416	62417	5	61000

				Misc						
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
							Total, Expenses to Date	\$132,378.62		
				REMAIN	NG Budget from	\$300,000 ap	propriation as of	May 31, 2020	\$0.00	

# Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky 2021 Biennium through 5/31/2020

Beginning Budget \$167,527.58

Participation Budget \$167,527.58

\$0.00 DIFFERENCE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SABHRS: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$93.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$93.80 \$0.00 \$0.00

 62401/62411/
 62415/62419/
 62408 /
 62430 / 62410 /
 62817/62809/

 62404
 62412 62405
 62418/62416
 62417
 62255 / 62853
 61000

Date   Name   Mileage   Airline Ticket   (Taxi, etc)   Lodging   Meals   Other Costs   Salary   Total   S107,877.56   S14.40			02404			02410/02410		Registration /	0.000		
\$167,827.88	Date	Name	Mileage	Airline Ticket	(Taxi etc)	Lodging	Meals	Other Costs	Salary	Total	Notes
24/2020   Murdoch's	Date	Hame	Milicage	Allille Heret	(Taxi, Cto)	Loughig	Incuis	Other Goote	Garaiy	\$167.527.58	
\$0.00 \$5.00	12/4/2020	Murdoch's						\$14.40		\$14.40	Bandanas for Senator Kary
\$0.00 \$5.00	12/4/2020	Allegra Marketing						\$79.40		\$79.40	Bandanas for Senator Kary
\$0.00 \$0.00										\$0.00	•
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\$0.00 \$0.00 \$0.00										\$0.00	
\$0.00 \$0.00										\$0.00	
\$0.00										\$0.00	
Balance \$167,433.78										\$0.00	
		-	•	•			-		Balance	\$167,433.78	

### Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky 2021 Biennium through 5/31/2020

Beginning Budget \$167,527.58

Total

Notes

			Misc		<u></u>	Registration /	0.000	
624	104	62412 6240	5	62418/62416	62417	62255 / 62853	61000	
624	401/62411/	6241	5/62419/	62408 /	62430 / 62410 /	62817/62809/		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.80	\$0.00	
SABHRS:	\$0.00	\$0.00	\$0.00	,	\$0.00	\$93.80	\$0.00	
DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							Participation Budget	\$167,527.58

Name Airline Ticket (Taxi, etc) Date Mileage Lodging Meals Other Costs Salary Total,Expenses to Date \$93.80 May 31, 2020 \$167,433.78 REMAINING Budget from \$300,000 appropriation as of

# Legislative Council on River Governance, CSG West 2021 Biennium through 5/31/2020

Beginning Budget \$23,550.00

FY 2020 Dues Pd \$0.00 Pd xx/xx/2019 V: 000xxx

FY 2021 Dues Pd **\$0.00**Participation Budget **\$23,550.00** 

\$0.00 DIFFERENCE: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 SABHRS: \$2,140.95 \$0.00 \$0.00 \$2,184.67 \$332.00 \$0.00 \$980.04 \$980.04 \$0.00 \$332.00 \$0.00 \$2,140.95 \$0.00 \$2,184.67

62408 /

62401/62411 62412 62415/62419/119 62418/62416 62430 / 62410 62809

		02401/02411	02412	02410/02410/110	02410/02410	02-100 / 02-110	02000			
200				Misc						
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
9/4/2019	Brad Hamlett	\$798.90			\$689.55	\$173.00		\$499.78	\$2,161.23	CSG River Governance Stevenson WA Aug 18-20 2019
9/4/2019	Edith McClafferty	\$723.00			\$791.07	\$159.00		\$480.26	\$2,153.33	CSG River Governance Stevenson WA Aug 18-20 2019
9/13/2019	Mike Cuffe	\$619.05			\$704.05				\$1,323.10	CSG River Governance Stevenson WA Aug 18-20 2019
									\$0.00	
									\$0.00	
Sub-Total, River Gov Participation Expenses to Date										
May 24 202									\$5,637.66	

REMAINING RIVER GOV Participation Budget as of

May 31, 2020

\$17,912.34

## Energy Council 2021 Biennium through 5/31/2020

Beginning Budget	\$135,871.00
FY 2020 Dues Pd	\$38,400.00 Pd xx/xx/2019 V: 000xxx
FY 2021 Dues Pd	\$38,400.00
Participation Budget	\$59,071.00
¢4 052 00	

DIFFERENCE:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,053.99
SABHRS:	\$424.52	\$4,862.96	\$695.84	\$4,929.72	\$583.00	\$1,975.00	\$3,452.53
	\$424.52	\$4.862.96	\$695.84	\$4.929.72	\$583.00	\$1.975.00	\$2 398 54

62415/62419/ 62408 /

62401/62411 62412 62119/62405 62418/62416 62430 / 62410 62809 611

				Misc						
Date	Name	Mileage	Airline Ticket	(Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
9/24/2019	Janet Ellis		\$542.90	\$78.50	\$554.40	\$50.00	\$395.00	\$399.61	\$2,020.41	Energy Council/Anchorage AK/Sept 19-22 2019
9/24/2019	Jim Keane	\$76.56	\$533.36	\$36.25	\$576.40	\$96.00	\$395.00	\$399.79	\$2,113.36	Energy Council/Anchorage AK/Sept 19-22 2019
12/10/2019	Jim Keane	\$69.60	\$1,062.40	\$272.02	\$1,091.84	\$250.00	\$395.00	\$499.72	\$3,640.58	Energy Council/White Sulpher Spring WV Dec 5
12/4-12/7/19	Duane Ankney	\$140.36	\$882.40	\$93.99	\$1,091.84	\$50.00		\$299.84	\$2,558.43	Energy Council/White Sulpher Spring WV Dec 5
2/4/2020	Jim Keane		\$952.50				\$395.00		\$1,347.50	Energy Council/Washington DC/March 1-5 2020
3/23/2020	Duane Ankney	\$138.00	\$889.40	\$177.84	\$789.72	\$37.00	\$395.00	\$399.79	\$2,826.75	Energy Council Federal Meeting/Washingto
	Jim Keane			\$37.24	\$825.52	\$100.00		\$399.79	\$1,362.55	Energy Council Federal Meeting/Washingto
									\$0.00	
Sub-Total, Energy Council Participation Expenses to Date									\$15,869.58	

REMAINING ENERGY COUNCIL Participation Budget as of

May 31, 2020

\$43,201.42